

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Gary Hooser

(b) Committee Name: Friends of Gary Hooser

(c) Mailing Address: 5685 Ohelo Rd.

Kapaa HI 96746

(d) Phone (Bus) 808 639-2137 (Res) 808 823-6971
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
☐ Final Primary ☐ Preliminary General
☐ Final Election Period
☒ Supplemental

REPORTING PERIOD

07/01/2003 through 12/31/2003

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		-281.23	1
2. Cash on Hand at the Beginning of this Reporting Period.....	35.78		2
3. Total Receipts (From Line 15).....	24125.69	36983.69	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	24161.47	36702.46	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	24120.92	36661.91	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	40.55	40.55	6
7. Total Loans at the Closing of this Reporting Period.....	4072.16		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	553.92		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	4626.08		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-4585.53		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Gary L. Hooser 1/28/04
Candidate Signature Date

Ramona 1/28/04
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	8825.00	14673.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	8340.69	12500.69	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	17165.69	27173.69	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	17165.69	27173.69	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	6960.00	9810.00	14
15. Total Receipts (Add Lines 12 through 14)	24125.69	36983.69	15
DISBURSEMENTS			
16. Expenditures	10519.80	15632.98	16
17. Loans Repaid or Forgiven	7700.00	11871.70	17
18. Unpaid Expenditures Paid or Forgiven	5901.12	9157.23	18
19. Subtotal Disbursements (Add Lines 16 through 18)	24120.92	36661.91	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	24120.92		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

3 / 25

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
07/11/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Solar Energy Association, Inc. P.O. Box 23350 Honolulu HI 96822		250.00	250.00
08/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Claire Lundgren 6375 B Po'o Rd Kapaa HI 96746		200.00	200.00
08/27/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Peter Robson PO Box 3327 Lihue HI 96766	Unlimited Construction Services, Inc Partner	2000.00	2000.00
09/03/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION EK Fernandez 91-246 Oihana Honolulu HI 96813		200.00	200.00
09/12/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Thomas Batey 5374 Pu'u Laka St Koloa HI 96756		100.00	125.00
09/12/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Syngenta Crop Protection Inc. P.O. Box 18300 Greensboro NC 27409		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

4 / 25

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gary & Star Ratzlaff 5691 Ohelo Rd Kapaa HI 96746		200.00	200.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gerald Ako 2902 Pua Nani St. Lihue HI 96766		200.00	200.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dorothy Bekeart 4636 Iwaena Lp Kapaa HI 96746		100.00	150.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Calabash 1351 Kuhio Hwy Kapaa HI 96746		415.69	415.69
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rowena Cobb P.O. Box 157 Koloa HI 96756		100.00	200.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION William C. Correia 1601 Kuhio Hwy Kapaa HI 96746		50.00	150.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1065.69	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

5 / 25

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION H Harriet De La Pena 6155 Kala Kea Pl Kapaa HI 96746		100.00	200.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Margery Freeman 6448 Kaahele St Kapaa HI 96746		60.00	160.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Margery Freeman 6448 Kaahele St Kapaa HI 96746		100.00	260.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION George Gosselin 5034 Haleililo Rd Kapaa HI 96746		250.00	250.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Geraald Hirata PO Box 565 Hanapepe HI 96716		150.00	190.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Vacation Rentals & Real Estate P O Box 3194 Lihue HI 96766		300.00	450.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			960.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

6 / 25

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Caroline Mapue 4418 Laulimi St Lihue HI 96766		300.00	300.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gerald J. McGrath 2717 Milo Hae LP Koloa HI 96756		100.00	200.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jane Stevenson 1011 Moana Kai Rd Kapaa HI 96746		200.00	300.00
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Laura Wiley P O Box 1202 Lihue HI 96766		20.00	380.00
09/24/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daniel G. Hempey 111 Kealoha Street Kapaa HI 96746		150.00	250.00
09/24/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Penn Enterprises 1730 E. Republic Rd PMB A-108 Springfield MO 65804		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1270.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

7 / 25

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/24/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Barbara Robeson P O Box 369 Hanalei HI 96714		100.00	125.00
09/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Geraald Hirata PO Box 565 Hanapepe HI 96716		20.00	210.00
09/29/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Henry Goldstein 5783 Haaheo St Kapaa HI 96746		100.00	200.00
10/06/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Catherine Cower P O Box 649 Lawai HI 96765		50.00	150.00
10/06/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lynne P. McCrory 5140 Hanalei Plantation Rd. Princeville HI 96722		150.00	150.00
10/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Janice Carmichael 325 Lanakila Road Kapaa HI 96746		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			520.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))				

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
11/17/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Winnie Lu PO Box 770 Kapaa HI 96766		100.00	200.00
11/28/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION William Brennan PMB 141 PO Box 223300 Princeville HI 96722		75.00	125.00
12/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION EJ Dupont P.O. Box 60040 Wilmington DE 16880		200.00	200.00
12/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Elizabeth Freeman PO Box 298 Kilauea HI 96754		100.00	225.00
12/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Miles Lahr 71 No Ka Oi PL Kapaa HI 96746		500.00	500.00
12/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Outrigger Enterprises PAC P.O. Box 88298 Honolulu HI 96830-8298		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1175.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

9 / 25

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
12/24/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Carpenters Political Action Fund 1311 Houghtailing St. Honolulu HI 96817		250.00	250.00
12/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Susan Lindgren PO Box 231 Kapaa HI 96746		100.00	140.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

350.00	
8340.69	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 25

Friends of Gary Hooser

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/12/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cost U Less 4525 Akia St Kapaa HI 96746	5006 Food & Beverages : food/bev	156.76
07/12/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION No. 1 Restaurant 3160 Kuhio Hwy. Lihue HI 96766	5006 Food & Beverages : food/bev	93.72
07/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : bk fee	2.50
08/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Garden Island 3137 Kuhio Hwy Lihue HI 96766	5000B Advertising - Newspaper : new- spaper advertising	353.92
08/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Farm Bureau 4444 Rice Street Lihue HI 96766	5015 Ordinary and Necessary : space rental	330.00
08/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hopaco 3145 Oihana St. Lihue HI 96766	5007 Fundraiser Tickets : tickets	85.36
08/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Filipino Womens Club 381 O'o Rd Kapaa HI 96746	5002 Contribution to Community Orga- nization : contribution	70.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 1092.26

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

11 / 25

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Filipino Womens Club 381 O'o Rd Kapaa HI 96746	5002 Contribution to Community Organization : contribution	250.00
08/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wasabi PO Box 356 Hanalei HI 96714	5014D Office Expenses - Website Hosting/Management : website	400.40
08/28/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Office Equipment 3184 Akahi St Lihue HI 96766	5014C Office Expenses - Office Supplies : off supp	41.15
08/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : bk fee	1.50
09/06/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hopaco 3145 Oihana St. Lihue HI 96766	5014C Office Expenses - Office Supplies : off supp	57.59
09/06/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster 4-1101 Kuhio Hwy Kapaa HI 96746	5018 Postage/Mailing : postage	185.00
09/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Smith's Tropical Garden 174 Wailua Rd Kapaa HI 96746	5015 Ordinary and Necessary : space rental	500.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1435.64
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

12 / 25

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/12/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hopaco 3145 Oihana St. Lihue HI 96766	5007 Fundraiser Tickets : tickets	68.29
09/14/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Office Equipment 3184 Akahi St Lihue HI 96766	5014C Office Expenses - Office Supplies : off supp	77.24
09/14/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster 4-1101 Kuhio Hwy Kapaa HI 96746	5018 Postage/Mailing : postage	111.00
09/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hopaco 3145 Oihana St. Lihue HI 96766	5007 Fundraiser Tickets : tickets	29.25
09/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Office Equipment 3184 Akahi St Lihue HI 96766	5014C Office Expenses - Office Supplies : off supp	72.46
09/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Airlines 2255 Kuhio Ave Honolulu HI 96814	5021 Travel & Lodging : airline travel	180.00
09/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cost U Less 4525 Akia St Kapaa HI 96746	5006 Food & Beverages : food/bev	34.86

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	573.10
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

13 / 25

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kojimas Market 1543 Kuhio Hwy Kapaa HI 96746	5006 Food & Beverages : food/bev	151.13
09/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KONG Radio Group 4271 Halenani Lihue HI 96766	5000C Advertising - Radio : radio ads	234.37
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cost U Less 4525 Akia St Kapaa HI 96746	5006 Food & Beverages : food/bev	340.12
09/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Cubes 4264 Halenani St. Lihue HI 96766	5006 Food & Beverages : ice	48.00
09/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Campaign & Elections 1414 22nd St, NW Washington DC 20037	5015 Ordinary and Necessary : subscription	99.95
09/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Koa Trading Company PO Box 1031 Lihue HI 96766	5006 Food & Beverages : food/bev	181.17
09/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Sign & Print Machine 1191 Kuhio Hwy Kapaa HI 96746	5019G Printing - Signs : signs	22.27

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1077.01
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

14 / 25

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon PO Box 2200 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : phone	269.92
09/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wasabi PO Box 356 Hanalei HI 96714	5014D Office Expenses - Website Hosting/Management : website	195.00
09/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ET Productions P.O. Box 462 Anahola HI 96703	5020 Professional Services : sound	208.33
09/26/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION H. Hawaii Media P.O. Box 929 Kalaheo HI 96741	5000C Advertising - Radio : radio ads	208.00
09/26/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KONG Radio Group 4271 Halenani Lihue HI 96766	5000C Advertising - Radio : radio ads	234.37
09/26/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Smith's Tropical Garden 174 Wailua Rd Kapaa HI 96746	5015 Ordinary and Necessary : space rental	250.00
10/04/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gary Mack 6817 Kahuna Rd Kapaa HI 96746	5006 Food & Beverages : food/bev reimbursement	70.92

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1436.54
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

15 / 25

Friends of Gary Hooser

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/04/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Larry Rivera 1092 Kamalu Rd. Kapaa HI 96746	5020 Professional Services : musician	200.00
10/06/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Campaign & Elections 1414 22nd St, NW Washington DC 20037	5015 Ordinary and Necessary : training	590.00
10/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Producer's 3185 Oihana St Lihue HI 96766	5006 Food & Beverages : food/bev	279.72
10/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wal-Mart 3-3300 Kuhio Hwy Lihue HI 96766	5006 Food & Beverages : food/bev	36.09
10/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Business Support Services 4-1191 Kuhio Hwy Kapaa HI 96746	5019F Printing - Other : mahalo cards	177.75
10/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Photo Spectrum 3122 Kuhio Hwy, #A7 Lihue HI 96766	5020 Professional Services : photography	39.06
10/25/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Claire Lundgren 6375 B Po'o Rd Kapaa HI 96746	5006 Food & Beverages : food/bev reimbursement	178.43

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1501.05
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

16 / 25

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : bk fees	67.50
11/04/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster 4-1101 Kuhio Hwy Kapaa HI 96746	5018 Postage/Mailing : postage	74.00
11/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Mel Rapozo 5198 Wili Rd. Kapaa HI 96746	5003 Contribution to Political Party : pol cont	20.00
11/24/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PC Signs.com 2534 Commerce Blvd. Cincinnati OH 45241	5019G Printing - Signs : signs	293.70
11/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : bk fee	2.50
12/03/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wal-Mart 3-3300 Kuhio Hwy Lihue HI 96766	5006 Food & Beverages : food/bev	79.47
12/05/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Filipino Chamber of Commerce PO Box 3054 Lihue HI 96766	5002 Contribution to Community Orga- nization : dues	5.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

542.17

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

17 / 25

Friends of Gary Hooser

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/18/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Office Equipment 3184 Akahi St Lihue HI 96766	5014C Office Expenses - Office Supplies : off supp	31.78
12/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic Party of Hawaii 404 Ward Ave, #201 Honolulu HI 96814	5003 Contribution to Political Party : pol cont	250.00
12/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Producer's 3185 Oihana St Lihue HI 96766	5006 Food & Beverages : food/bdv	143.33
12/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Smith's Tropical Garden 174 Wailua Rd Kapaa HI 96746	5015 Ordinary and Necessary : refuse	100.00
12/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wasabi PO Box 356 Hanalei HI 96714	5014D Office Expenses - Website Hosting/Management : website	78.12
12/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5014C Office Expenses - Office Supplies : checks	7.50
12/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bamboo Moon Productions 5356 Kumole Street Kapaa HI 96746	5020 Professional Services : video prod	400.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1010.73
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

18 / 25

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 4455 Rice St Lihue HI 96766	5001 Bank Charges & Adjustments : bk fees	24.50
12/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hyatt Regency Chicago 151 E. Wacker Dr. Chicago IL 60601	5021 Travel & Lodging : travel	560.94
12/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Business Service 4491 Rice St Lihue HI 96766	5019F Printing - Other : invitations	522.94
12/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster 4-1101 Kuhio Hwy Kapaa HI 96746	5018 Postage/Mailing : postage	370.00
12/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Belinda Tangalin P.O. Box 4014 Lihue HI 96766	5006 Food & Beverages : food/bev re- imbursemnt	93.07
12/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon PO Box 2200 Honolulu HI 96841	5010G Headquarter's Expenses - Tele- phone : phone	155.05
12/31/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wasabi PO Box 356 Hanalei HI 96714	5014D Office Expenses - Website Hos- ting/Management : website	124.80

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 1851.30

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) 10519.80

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

19 / 25

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	-6537.84	0.00	<input type="checkbox"/> FORGIVEN 7700.00	-14237.84
11/03/1998	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	2000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	2000.00
11/13/2000	Additional Candidate Loan				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Arius Hopman P O Box 1032 Hanapepe HI 96716 Emp/Occu: /	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
11/16/2000	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
11/30/2000	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	900.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	900.00
12/15/2000	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	250.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	250.00
12/15/2000	Additional Candidate Loan				
1. SUBTOTAL (This Page)			0.00	7700.00	-10287.84
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....					
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

20 / 25

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	1600.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	1600.00
01/02/2001	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
01/10/2001	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	750.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	750.00
02/26/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
03/14/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
03/21/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	700.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	700.00
04/10/2002	Candidate Loan				
1. SUBTOTAL (This Page)		0.00	0.00	0.00	4150.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)					
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

21 / 25

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	900.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	900.00
04/24/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
04/29/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
05/06/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	850.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	850.00
05/15/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
05/20/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
05/28/2002	Candidate Loan				

1. SUBTOTAL (This Page)

0.00 0.00 3250.00

2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)

3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)

4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

22 / 25

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	200.00	<input type="checkbox"/> FORGIVEN 0.00	200.00
07/14/2003	add'l cand loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	1500.00	<input type="checkbox"/> FORGIVEN 0.00	1500.00
08/15/2003	add'l cand loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	1250.00	<input type="checkbox"/> FORGIVEN 0.00	1250.00
08/20/2003	add'l cand loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	160.00	<input type="checkbox"/> FORGIVEN 0.00	160.00
08/26/2003	add'l cand loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	500.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
10/08/2003	add'l cand loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	300.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
10/22/2003	add'l cand loan				
1. SUBTOTAL (This Page)			3910.00	0.00	3910.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)					
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

23 / 25

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	300.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
10/29/2003	add'l cand loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	100.00	<input type="checkbox"/> FORGIVEN 0.00	100.00
11/12/2003	add'l cand loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	300.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
11/26/2003	add'l cand loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	100.00	<input type="checkbox"/> FORGIVEN 0.00	100.00
12/05/2003	add'l cand loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	250.00	<input type="checkbox"/> FORGIVEN 0.00	250.00
12/22/2003	add'l cand loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 5685 Ohelo Road Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	2000.00	<input type="checkbox"/> FORGIVEN 0.00	2000.00
12/31/2003	add'l cand loan				

1. SUBTOTAL (This Page)

3050.00

0.00

3050.00

2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)

6960.00

3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)

7700.00

4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)

4072.16

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

24 / 25

Friends of Gary Hooser

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
08/08/2002	The Sign & Print Machine 1191 Kuhio Hwy Kapaa HI 96746	1055.88	0.00	<input type="checkbox"/> FORGIVEN 1055.88	0.00
	5019G Printing - Signs : sign printing				
08/30/2002	Kauai Business Service 4491 Rice St Lihue HI 96766	1240.52	0.00	<input type="checkbox"/> FORGIVEN 1240.52	0.00
	5019B Printing - Brochures : brochure printing				
09/12/2002	Bamboo Moon Productions 5356 Kumole Street Kapaa HI 96746	728.00	0.00	<input type="checkbox"/> FORGIVEN 728.00	0.00
	5013 Media Ad Production : video production				
09/30/2002	The Garden Island 3137 Kuhio Hwy Lihue HI 96766	2601.72	0.00	<input type="checkbox"/> FORGIVEN 2601.72	0.00
	5000B Advertising - Newspaper : advertising				
10/11/2002	The Garden Island 3137 Kuhio Hwy Lihue HI 96766	353.92	0.00	<input type="checkbox"/> FORGIVEN 0.00	353.92
	5000B Advertising - Newspaper : advertising				
11/27/2002	Kauai Police Department 3060 Umi St. Lihue HI 96766	75.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	75.00
	5002B Contribution to Community Organization - Community Service : donation				
1. SUBTOTAL (This Page)			0.00	5626.12	428.92
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

25 / 25

Friends of Gary Hooser

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
01/31/2003	Kauai Filipino Chamber of Commerce PO Box 3054 Lihue HI 96766	25.00	0.00	<input type="checkbox"/> FORGIVEN 25.00	0.00
	5002 Contribution to Community Organization : Dues				
02/01/2003	Laura Wiley P O Box 1202 Lihue HI 96766	375.00	0.00	<input type="checkbox"/> FORGIVEN 250.00	125.00
	5020 Professional Services : Professional Fees				

1. SUBTOTAL (This Page)

0.00

275.00

125.00

2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)

0.00

3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)

5901.12

4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)

553.92

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.